



**CALIFORNIA
HIGH-SPEED RAIL
AUTHORITY**

BRIEFING: JUNE 2010 AUDIT REPORT REVIEW COMMITTEE MEETING
AGENDA ITEM #3

TO: Chairman Pringle and Authority Board Members

FROM: Carrie Pourvahidi, Interim Executive Director

DATE: May 26, 2010

RE: Bureau of State Audits 60-Day Response

Summary

On April 29, 2010, the Bureau of State Audits published a [report](#) evaluating the “readiness” of the Authority to manage funds authorized for the building of a high-speed train system. The report included ten recommendations. At an April 14 meeting of the Board Audit Report Review Committee, staff and Board members Pringle and Diridon crafted an [initial response](#) to the recommendations, and that response is contained within the BSA report, as an attachment at the end of the report. It is standard practice for BSA to conduct a 60-day, 6-month, and 1-year follow-up. The 60-day period ends June 28. This agenda item is intended to update the Board on staff’s response to the audit prior to June 28 and include the Board in decisions related to the response.

At the time of this memo, it is less than 30 days following the audit, and therefore staff is still developing the 60-day response.

Note: Item #5 on the June Executive/Administrative Committee agenda also pertains to the 60-day response.

Staff Recommendation

Staff recommends that the Board approve at its June meeting a manner of responding to the audit within the 60-day window and awaits the Board’s direction on augmentations to the proposed response attached here.

Attachments

- ✓ DRAFT 60-Day Audit Response
- ✓ April 19, 2010 Letter from Chairman Pringle to Auditor Elaine Howle (initial audit response)